

INVOICE

Purchaser:
Madison County Sheriff's Office
125 West North Street
Madison, MS 39046

Invoice date: June 23, 2025
Record ID: 19016211384
Invoice number: 2B410AC5-1816
Purchase Order #:
Due date: July 23, 2025

DESCRIPTION	ACCOUNTS	PRICE
Clearview AI Search Accounts Current 12 month period 06/17/2025 to 06/16/2026	5 Seats	\$5,650.00 USD

Subtotal: \$5,650.00
Tax rate: 0%
Tax: \$0
Total: \$5,650.00

Payment due no later than 30 days from invoice date.

You understand, acknowledge and agree that any payment made by You pursuant to (i) this Clearview invoice, or (ii) Your purchase order form for Clearview Products and Services, shall constitute and be deemed acceptance of the Clearview Terms of Service located <https://www.clearview.ai/terms-of-service>. If you do not consent to the Clearview Terms of Service, then you shall not tender payment for such Products and Services and your access to such Products and Services will be terminated.

PAYMENT OPTIONS:

ACH / WIRE TRANSFER	CHECK
BANK: JPMorgan Chase ROUTING: 021000021 ACCOUNT: 198588086 SWIFT: CHASUS33 NAME: Clearview AI, Inc.	Checks accepted only for invoices \$25,000 and greater Checks payable and mailed to: Clearview AI 99 Wall St #5730 New York, N.Y. 10005

POINT OF CONTACT:

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